

Invoice

Invoice No # M-07019
Invoice Date Sep 19, 2022
Due Date Oct 19, 2022

Billed By

Wellness Forever

Shop No. 3, Oberoi Mall, Goregaon East, Mumbai - 400063, Maharashtra, India

GSTIN: 27AAACW1234G1ZX

PAN:

Billed To

Reliable Pharmacy

Shop No. 4, Ground Floor, Kurla West, Mumbai - 400070, Maharashtra, India

GSTIN: 27AABCR1234E1ZR

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Glipizide 5mg	3004	11362	03/2024	03/2026	18%	50.00	₹50	₹2,500	₹225	₹225	₹2,950
2. Propranolol 40mg	3004	10230	12/2023	12/2026	18%	50.00	₹60	₹3,000	₹270	₹270	₹3,540
Total						100.00		₹5,500			₹6,490

Total (in words) : SIX THOUSAND SIX HUNDRED SIXTY SIX RUPEES ONLY	Amount	₹5,500
	CGST (9%)	₹495
	SGST (9%)	₹495
	Discount	(₹324.50)
	Shipping Charges	₹500
	Round on	₹0.50
	Total (INR)	₹6,666

Terms and Conditions
1. Please pay within 30 days from the date of invoice.